

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

7

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 03/09/2011		2. CONTRACT NO. (If any) EP-W-10-054		6. SHIP TO:				
3. ORDER NO. 0029		4. REQUISITION/REFERENCE NO. PR-OSWER-11-00179		a. NAME OF CONSIGNEE HPOD				
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460				b. STREET ADDRESS US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW				
				c. CITY Washington		d. STATE DC		
						e. ZIP CODE 20460		
7. TO:				f. SHIP VIA				
a. NAME OF CONTRACTOR ABT ASSOCIATES INC				8. TYPE OF ORDER				
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY				
c. STREET ADDRESS 4550 MONTGOMERY AVENUE SUITE 800 NORTH				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.				
d. CITY BETHESDA		e. STATE MD		f. ZIP CODE 208143343				
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE ORCR				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT		
<input type="checkbox"/> a. SMALL <input type="checkbox"/> d. WOMEN-OWNED <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> e. HUBZone <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED						Destination		
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 12/01/2012		16. DISCOUNT TERMS		
a. INSPECTION Destination	b. ACCEPTANCE Destination							
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 058595539 All terms and conditions of contract EP-W-10-054 are hereby incorporated by reference. The contractor shall perform services in Continued ...							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.				17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:								
a. NAME		RTP Finance Center				\$20,740.00		
b. STREET ADDRESS (or P.O. Box)		US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive						17(i) GRAND TOTAL
c. CITY		d. STATE		e. ZIP CODE		\$20,740.00		
Durham		NC		27711				
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) David Murphy TITLE: CONTRACTING/ORDERING OFFICER				

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

03/09/2011 EP-W-10-054

ORDER NO.

0029

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>accordance with the attached SOW and their proposal dated March 4, 2011. TOPO: Amanda Geldard Max Expire Date: 12/01/2012 Admin Office: SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 Period of Performance: 03/09/2011 to 12/01/2012</p> <p>Task Order Ceiling Amount</p> <p>This is a not to exceed amount. The contractor exceeds this amount at its own risk.</p> <p>The period of performance of this line items is 3/09/2011 to 12/01/2012. Award Type: Time-and-materials</p> <p>Accounting Info: 11-12-B-31H-301DA1C-2585-1131HMP005-00 1 BFY: 11 EFY: 12 Fund: B Budget Org: 31H Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131HMP005-001 Funding Flag: Partial Funded: \$20,740.00</p> <p>The obligated amount of award: \$20,740.00. The total for this award is shown in box 17(i).</p>				20,740.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$20,740.00	

Task Order Statement of Work

OBJECTIVE

This Statement of Work requests support for developing the Information Collection Request (ICR) for the Revisions to the Definition of Solid Waste (DSW) June 2011 proposed rule and December 2012 final rule.

BACKGROUND

Background on DSW Rulemaking

On October 30, 2008, EPA published a change to the hazardous waste regulations entitled *Revisions to the Definition of Solid Waste*, also known as the "DSW rule." The DSW rule creates specific conditions for recycling hazardous secondary materials. On January 29, 2009, the Sierra Club submitted an administrative petition requesting that EPA repeal the DSW rule, arguing that the revised regulations are unlawful and that they increase threats to public health and the environment without producing compensatory benefits and, therefore, should be repealed. In addition, Sierra Club also filed a lawsuit with the DC Circuit. On June 30, 2009, EPA held a public meeting to allow the public and interested stakeholders to provide input to the decision-making process in responding to Sierra Club's administrative petition. In September 2010, Sierra Club signed a settlement agreement with EPA in which EPA commits to considering Sierra Club's concerns in a June 2011 proposed rule and a December 2012 final rule.

Background on ICR Process

Under the Paperwork Reduction Act (PRA) of 1995, the Agency is required to obtain Office of Management and Budget (OMB) approval before it can request the public to submit information or retain records. The package of materials describing an information collection that is submitted by the Agency to OMB for approval is called an "Information Collection Request" (ICR). An ICR must be approved by OMB before an information collection can begin. The ICR provides an overview of the collection and includes an estimate of the time and cost burden placed on the public. The public may view an ICR and submit comments on the information collection at any time.

To satisfy the requirements of the PRA and OMB's regulations, the Supporting Statement must clearly establish the need for and the use of the information, the advantages of the collection method(s) selected over alternative methods, and the estimated costs (both costs associated with the burden hours and capital costs) imposed on both respondents and Agency personnel by the collection.

TASKS

Task 1: Create list of recordkeeping and reporting requirements in 2011 DSW Proposed Rule

The contractor shall review the most recent regulatory text in the draft proposed rule as provided by the TOCOR and shall prepare a list of reporting and recordkeeping requirements and submit the list to EPA for review. If necessary, the contractor may meet with the TOCOR to fully understand the rule requirements.

Task 2: Develop Draft Burden Estimates and Supporting Statement for ICR for the 2011 DSW Proposed Rule

The contractor shall prepare draft burden estimates and a draft Supporting Statement based on the most recent regulatory language for the 2011 DSW proposed rule. The Supporting Statement should be consistent with the Regulatory Impact Analysis and, to the greatest extent possible, should cross-reference the descriptions and cost accounting contained in the analysis.

The burden estimates and Supporting Statement shall be prepared using the "*ICR Handbook: EPA's Guide to Writing Information Collection Requests under the Paperwork Reduction Act of 1995*," which will be provided by the TOCOR.

The ICR must include Part A of the Supporting Statement (Part B is not necessary for this ICR). Part A of the Supporting Statement is composed of six major sections:

1. Identification of the Information Collection-- This section provides the title of the ICR and presents an abstract describing the major components of the collection.

1(a) Title of the Information Collection

1(b) Short Characterization/Abstract

2. Need for and use of the Collection--This section provides information on the need for the collection and how the information will be used.

2(a) Need/Authority for the Collection

2(b) Practical Utility/Users of the Data

3. Non duplication, Consultations, and Other Collection Criteria--This section provides information on satisfying OMB's collection guidelines, performing consultations, and ensuring confidentiality.

3(a) Non-duplication

3(b) Public Notice Required Prior to ICR submission to OMB

3(c) Consultations

3(d) Effects of Less Frequent Collection

3(e) General Guidelines

3(f) Confidentiality

3(g) Sensitive Questions

4. The Respondents and the Information Requested--This section provides information on each piece of information being collected and the activities associated with developing and submitting or filing that information from the respondent perspective.

4(a) Respondents and NAICS Codes

4(b) Information Requested

(i) Data items, including record keeping requirements

(ii) Respondent Activities

5. The Information Collected--Agency Activities, Collection Methodology, and Information Management--This section provides information on the Agency activities that correspond with each piece of information collected, data management, small business burden, and collection schedules.

5(a) Agency Activities

5(b) Collection Methodology and Management

- 5(c) Small Entity Flexibility
- 5(d) Collection Schedule

6. Estimating The Burden and Cost of the Collection--This section provides information on the cost and burden associated with the information collection for both the respondents and the Agency. It presents these cost and burden estimates as individual costs per respondent, and as an aggregate cost for the entire respondent universe and the Agency on an annual basis and over the entire period covered by the ICR.

- 6(a) Estimating Respondent Burden
- 6(b) Estimating Respondent Costs
 - (i) Estimating Labor Costs
 - (ii) Estimating Capital and Operations and Maintenance Costs
 - (iii) Capital/Start-up Operating and Maintenance (O&M) Costs
 - (iv) Annualizing Capital Costs
- 6(c) Estimating Agency Burden and Cost
- 6(d) Estimating the Respondent Universe and Total Burden and Costs
- 6(e) Bottom Line Burden Hours and Cost Tables
 - (i) Respondent Tally
 - (ii) The Agency Tally
 - (iii) Variations in the Annual Bottom Line
- 6(f) Reasons for Change in Burden
- 6(g) Burden Statement

Additionally, the contractor may wish to use the "*Supporting Statement for EPA Information Collection Request Number 2310.01 Revisions to the RCRA Definition of Solid Waste, October 28, 2008.*"

The contractor shall submit the draft burden estimates and Supporting Statement to the TOCOR for review.

Task 3: Revise Draft Supporting Statement Based on EPA's Comments

After receiving comments from EPA, the contractor shall revise the Supporting Statement accordingly. The contractor may also meet with EPA in order to further understand EPA's comments. The contractor should expect no more than two rounds of comments from EPA.

Task 4: Create list of recordkeeping and reporting requirements in 2012 DSW Final Rule

Task 4 will not begin until EPA develops the DSW final rule, expected to begin in 2012. This task will not be activated until funding is confirmed. The contractor should not start this task unless given direction to do so by the TOCOR.

The contractor shall review the most recent regulatory text in the draft final rule as provided by the TOCOR and prepare a list of reporting and recordkeeping requirements and submit the list to EPA for review. If necessary, the contractor may meet with the TOCOR to fully understand the rule requirements.

Task 5: Prepare Draft Supporting Statement for the 2012 DSW Final Rule

Task 5 will not begin until EPA develops the DSW final rule, expected to begin in 2012. This task will not be activated until funding is confirmed. The contractor should not start this task unless given direction to do so by the TOCOR.

Using final regulatory language provided by the TOCOR and any public comments received on the ICR, the contractor shall modify the burden estimates and Supporting Statement to reflect the recordkeeping and reporting requirements contained in the final regulatory language. The Supporting Statement shall be consistent with the final Regulatory Impact Analysis as well as with the "ICR Handbook: EPA's Guide to Writing Information Collection Requests under the Paperwork Reduction Act of 1995." The contractor shall provide the draft supporting statement to the TOCOR for review.

Task 6: Revise Supporting Statement for the 2012 DSW Final Rule

Task 6 will not begin until EPA develops the DSW final rule, expected to begin in 2012. This task will not be activated until funding is confirmed. The contractor should not start this task unless given direction to do so by the TOCOR.

After receiving comments from EPA, the contractor shall revise the Supporting Statement accordingly. The contractor may also meet with EPA in order to further understand EPA's comments. The contractor should expect no more than two rounds of comments from EPA.

SCHEDULE OF DELIVERABLES

Task Number	Deliverable	Due Date
Task 1	List of recordkeeping and reporting requirements in 2011 DSW proposed rule	5 working days after receipt of preamble and regulatory language
Task 2	Draft burden estimates and Supporting Statement for 2011 DSW proposed rule	2 weeks after receipt of EPA comments on list of recordkeeping and reporting requirements
Task 3	Final burden estimates and Support Statement for 2011 DSW proposed rule	2 weeks after receipt of EPA comments on draft burden estimates and Supporting Statement for 2011 DSW proposed rule
<i>The contractor shall not start Tasks 4-6 until given direction to do so by the TOCOR.</i>		
Task 4	List of recordkeeping and reporting requirements in 2012 DSW final rule	5 working days after receipt of preamble and regulatory language
Task 5	Draft burden estimates and Supporting Statement for 2012 DSW proposed rule	1 month after receipt of EPA comments on list of recordkeeping and reporting requirements
Task 6	Final burden estimates and Support Statement for 2012 DSW final rule	2 weeks after receipt of EPA comments on draft

		burden estimates and Supporting Statement for 2011 DSW proposed rule
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TECHNICAL DIRECTION

In accordance with EPAAR 1552.237-71–*Technical Direction*, the Task Order Contracting Officer's Representative (TOCOR) will provide Technical Direction during performance of this task order. Technical direction includes:

- (1) Instruction to the contractor that approves approaches, solutions, designs, or refinements; fills in details; completes the general description of work; shifts emphasis among work areas or tasks; and
- (2) Evaluation and acceptance of reports or other deliverables.

Technical Direction must be within the scope of the contract-level SOW. The TOCOR does not have the authority to issue Technical Direction which:

- (1) Requires additional work outside the scope of the contract or task order;
- (2) Constitutes a change as defined in the "Changes" clause;
- (3) Causes an increase or decrease in the estimated cost of the contract or task order;
- (4) Alters the period of performance of the contract or task order; or
- (5) Changes any of the other express terms or conditions of the contract or task order.

Technical Direction will be issued in writing by the TOCOR, or confirmed by the TOCOR in writing within five (5) calendar days after oral issuance.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 9	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 06/07/2011		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-11-00179	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ABT ASSOCIATES INC 4550 MONTGOMERY AVENUE SUITE 800 NORTH BETHESDA MD 208143343		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
9. CODE 058595539		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-054 0029		10B. DATED (SEE ITEM 13) 03/09/2011	
FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$2,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 - Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 058595539

All terms and conditions of contract EP-W-10-054 are hereby incorporated by reference.

The contractor shall perform services in accordance with the attached SOW and their proposal dated June 3, 2011.

TOPO: Amanda Geldard Max Expire Date: 12/01/2012

The purpose of this modification is to add incremental funding in the amount of \$2,000. The task order ceiling has increased by \$11,505.97 to \$32,245.97 and is subject to the Limitation of Funds clause:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lynette Gallion	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 EP-W-10-054/0029/001

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 NAME OF OFFEROR OR CONTRACTOR
 ABT ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>52.232-22 Limitation of Funds (APR 1984) This clause is incorporated by reference, the full text of this clause may be accessed electronically at this web address: FAR: http://acquisition.gov/comp/far/loadmainre.html</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$2,000.00 New Total Amount for this Version: \$22,740.00 New Total Amount for this Award: \$22,740.00 Obligated Amount for this Modification: \$2,000.00 New Total Obligated Amount for this Award: \$22,740.00</p> <p>Contracting Officer changed from David Murphy to Lynette Gallion</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 03/09/2011 to 12/01/2012</p> <p>Change Item 0001 to read as follows(amount shown is the total amount):</p> <p>0001 Task Order Ceiling Amount</p> <p>This is a not to exceed amount. The contractor exceeds this amount at its own risk.</p> <p>The period of performance of this line items is 3/09/2011 to 12/01/2012.</p> <p>Accounting Info: 11-12-B-31H-301DA1C-2585-1131HMP005-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31H Program (PRC): Continued ...</p>				22,740.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
ABT ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>301DA1C Budget (BOC): 2585 DCN - Line ID: 1131HMP005-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 11-12-B-31H-301DA1C-2585-1131HMP005-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31H Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131HMP005-001 Funding Flag: Partial Funded: \$2,000.00 Incremental funding in the amount of \$2,000.00 is hereby allocated to this task order. The incremental funding is subject to the Limitation of Funds clause 52.232-22.</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ABT ASSOCIATES INC 4550 MONTGOMERY AVENUE SUITE 800 NORTH BETHESDA MD 208143343		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-054 0029	
				10B. DATED (SEE ITEM 13) 03/09/2011	
CODE 058595539		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Increase: \$9,505.97

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 - Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 058595539

TOPO: Amanda Geldard Max Expire Date: 12/01/2012

The purpose of this modification is to add incremental funding by \$9,505.97. The value of this task order has increased by \$9,505.97, from \$22,740 to \$32,245.97. This modification also makes administrative changes (see below). All other terms and conditions remain unchanged.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$9,505.97

New Total Obligated Amount for this Award: \$32,245.97

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carolyn Mosinski	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR
ABT ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The buyer has changed from Manuela Meyer to Marshand Boone.</p> <p>The Contracting Officer has changed from Lynette Gallion to Carolyn Mosinski.</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$22,740.00 to \$32,245.97 Obligated Amount for this modification: \$9,505.97</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from \$22,740.00 to \$32,245.97</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-31H-302DA1-2585-1231HMP005-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 31H Quantity: 0 Amount: \$9,505.97 Percent: 41.80286 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Delivery: 12/01/2012 Delivery Location Code: HPOD HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-054/0029/002PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
ABT ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>FOB: Destination Period of Performance: 03/09/2011 to 12/01/2012</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Task Order Ceiling Amount</p> <p>This is a not to exceed amount. The contractor exceeds this amount at its own risk.</p> <p>The period of performance of this line items is 3/09/2011 to 12/01/2012. Requisition No: PR-OSWER-11-00179, PR-OSWER-11-00179, PR-OSWER-12-00261</p> <p>Accounting Info: 11-12-B-31H-301DA1C-2585-1131HMP005-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31H Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131HMP005-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 11-12-B-31H-301DA1C-2585-1131HMP005-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31H Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131HMP005-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 12-13-B-31H-302DA1-2585-1231HMP005-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31H Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1231HMP005-001 Funding Flag: Partial Funded: \$9,505.97</p>				32,245.97

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 9	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-12-00546	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6) SRRPOD		CODE SRRPOD	
6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		CODE SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ABT ASSOCIATES INC 4550 MONTGOMERY AVENUE SUITE 800 NORTH BETHESDA MD 208143343		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 058595539		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-054 0029	
				10B. DATED (SEE ITEM 13) 03/09/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$5,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: By Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 058595539

TOPO: Amanda Geldard Max Expire Date: 12/01/2012

The purpose of this modification is to:

1. Obligate funding in the amount of \$5,000
2. Incorporate the revised statement of work (attached, pages 5-9)
3. Approve the Contractor's proposal dated August 28, 2012
4. Modify the funding/obligation ceiling
5. Modify the task order ceiling

The task order funding/obligation ceiling is hereby changed from \$32,245.97 to \$37,245.97,

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rayna Brown	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-054/0029/003PAGE OF
2 9NAME OF OFFEROR OR CONTRACTOR
ABT ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>which the Contractor is not authorized to exceed. The Contractor exceeds this amount at their own risk.</p> <p>The task order ceiling price is hereby changed from \$32,245.97 to \$37,293.68.</p> <p>All other terms and conditions remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$5,047.71 New Total Amount for this Award: \$37,293.68 Obligated Amount for this Modification: \$5,000.00 New Total Obligated Amount for this Award: \$37,245.97 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$32,245.97 to \$37,293.68 Obligated Amount for this modification: \$5,000.00 Incremental Funded Amount changed from \$0.00 to \$22,740.00</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from \$32,245.97 to \$37,293.68</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-B-31H-301DA1C-2585-1131HMP005-001 Percent changed from 91.20493 to 55.61264</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-B-31H-301DA1C-2585-1131HMP005-001 Percent changed from 8.79507 to 5.36284</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-31H-302DA1-2585-1231HMP013-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 31H Quantity: 0 Amount: \$5,000.00 Percent: 15.50581 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
ABT ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>109 TW Alexander Drive Durham NC 27711</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 03/09/2011 to 12/01/2012</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Task Order Ceiling Amount</p> <p>This is a not to exceed amount. The contractor exceeds this amount at its own risk.</p> <p>The period of performance of this line items is 3/09/2011 to 12/01/2012.</p> <p>Accounting Info: 11-12-B-31H-301DA1C-2585-1131HMP005-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31H Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131HMP005-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 11-12-B-31H-301DA1C-2585-1131HMP005-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31H Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131HMP005-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 12-13-B-31H-302DA1-2585-1231HMP005-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31H Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1231HMP005-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 12-13-B-31H-302DA1-2585-1231HMP013-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31H Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1231HMP013-001 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
ABT ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funding Flag: Partial Funded: \$5,000.00				

Task Order Statement of Work
Amended August 17, 2012

OBJECTIVE

This Statement of Work requests support for developing the Information Collection Request (ICR) for the Revisions to the Definition of Solid Waste (DSW) June 2011 proposed rule and December 2012 final rule.

BACKGROUND

Background on DSW Rulemaking

On October 30, 2008, EPA published a change to the hazardous waste regulations entitled *Revisions to the Definition of Solid Waste*, also known as the "DSW rule." The DSW rule creates specific conditions for recycling hazardous secondary materials. On January 29, 2009, the Sierra Club submitted an administrative petition requesting that EPA repeal the DSW rule, arguing that the revised regulations are unlawful and that they increase threats to public health and the environment without producing compensatory benefits and, therefore, should be repealed. In addition, Sierra Club also filed a lawsuit with the DC Circuit. On June 30, 2009, EPA held a public meeting to allow the public and interested stakeholders to provide input to the decision-making process in responding to Sierra Club's administrative petition. In September 2010, Sierra Club signed a settlement agreement with EPA in which EPA commits to considering Sierra Club's concerns in a June 2011 proposed rule and a December 2012 final rule.

Background on ICR Process

Under the Paperwork Reduction Act (PRA) of 1995, the Agency is required to obtain Office of Management and Budget (OMB) approval before it can request the public to submit information or retain records. The package of materials describing an information collection that is submitted by the Agency to OMB for approval is called an "Information Collection Request" (ICR). An ICR must be approved by OMB before an information collection can begin. The ICR provides an overview of the collection and includes an estimate of the time and cost burden placed on the public. The public may view an ICR and submit comments on the information collection at any time.

To satisfy the requirements of the PRA and OMB's regulations, the Supporting Statement must clearly establish the need for and the use of the information, the advantages of the collection method(s) selected over alternative methods, and the estimated costs (both costs associated with the burden hours and capital costs) imposed on both respondents and Agency personnel by the collection.

TASKS

Task 1: Create list of recordkeeping and reporting requirements in 2011 DSW Proposed Rule

The contractor shall review the most recent regulatory text in the draft proposed rule as provided by the TOCOR and shall prepare a list of reporting and recordkeeping requirements and submit the list to EPA for review. If necessary, the contractor may meet with the TOCOR to fully understand the rule requirements.

Task 2: Develop Draft Burden Estimates and Supporting Statement for ICR for the 2011 DSW Proposed Rule

The contractor shall prepare draft burden estimates and a draft Supporting Statement based on the most recent regulatory language for the 2011 DSW proposed rule. The Supporting Statement should be consistent with the Regulatory Impact Analysis and, to the greatest extent possible, should cross-reference the descriptions and cost accounting contained in the analysis.

The burden estimates and Supporting Statement shall be prepared using the "*ICR Handbook: EPA's Guide to Writing Information Collection Requests under the Paperwork Reduction Act of 1995*," which will be provided by the TOCOR.

The ICR must include Part A of the Supporting Statement (Part B is not necessary for this ICR). Part A of the Supporting Statement is composed of six major sections:

1. Identification of the Information Collection-- This section provides the title of the ICR and presents an abstract describing the major components of the collection.
 - 1(a) Title of the Information Collection
 - 1(b) Short Characterization/Abstract
2. Need for and use of the Collection--This section provides information on the need for the collection and how the information will be used.
 - 2(a) Need/Authority for the Collection
 - 2(b) Practical Utility/Users of the Data
3. Non duplication, Consultations, and Other Collection Criteria--This section provides information on satisfying OMB's collection guidelines, performing consultations, and ensuring confidentiality.
 - 3(a) Non-duplication
 - 3(b) Public Notice Required Prior to ICR submission to OMB
 - 3(c) Consultations
 - 3(d) Effects of Less Frequent Collection
 - 3(e) General Guidelines
 - 3(f) Confidentiality
 - 3(g) Sensitive Questions
4. The Respondents and the Information Requested--This section provides information on each piece of information being collected and the activities associated with developing and submitting or filing that information from the respondent perspective.
 - 4(a) Respondents and NAICS Codes
 - 4(b) Information Requested
 - (i) Data items, including record keeping requirements
 - (ii) Respondent Activities
5. The Information Collected--Agency Activities, Collection Methodology, and Information Management--This section provides information on the Agency activities that correspond with each piece of information collected, data management, small business burden, and collection schedules.
 - 5(a) Agency Activities

- 5(b) Collection Methodology and Management
- 5(c) Small Entity Flexibility
- 5(d) Collection Schedule

6. Estimating The Burden and Cost of the Collection--This section provides information on the cost and burden associated with the information collection for both the respondents and the Agency. It presents these cost and burden estimates as individual costs per respondent, and as an aggregate cost for the entire respondent universe and the Agency on an annual basis and over the entire period covered by the ICR.

- 6(a) Estimating Respondent Burden
- 6(b) Estimating Respondent Costs
 - (i) Estimating Labor Costs
 - (ii) Estimating Capital and Operations and Maintenance Costs
 - (iii) Capital/Start-up Operating and Maintenance (O&M) Costs
 - (iv) Annualizing Capital Costs
- 6(c) Estimating Agency Burden and Cost
- 6(d) Estimating the Respondent Universe and Total Burden and Costs
- 6(e) Bottom Line Burden Hours and Cost Tables
 - (i) Respondent Tally
 - (ii) The Agency Tally
 - (iii) Variations in the Annual Bottom Line
- 6(f) Reasons for Change in Burden
- 6(g) Burden Statement

Additionally, the contractor may wish to use the "Supporting Statement for EPA Information Collection Request Number 2310.01 Revisions to the RCRA Definition of Solid Waste, October 28, 2008."

The contractor shall submit the draft burden estimates and Supporting Statement to the TOCOR for review.

Task 3: Revise Draft Supporting Statement Based on EPA's Comments

After receiving comments from EPA, the contractor shall revise the Supporting Statement accordingly. The contractor may also meet with EPA in order to further understand EPA's comments. The contractor should expect no more than two rounds of comments from EPA.

Task 4: Create list of recordkeeping and reporting requirements in 2012 DSW Final Rule

The contractor shall review the most recent regulatory text in the draft final rule as provided by the TOCOR and prepare a list of reporting and recordkeeping requirements and submit the list to EPA for review. If necessary, the contractor may meet with the TOCOR to fully understand the rule requirements.

Task 5: Prepare Draft Supporting Statement for the 2012 DSW Final Rule

Using final regulatory language provided by the TOCOR and any public comments received on the ICR, the contractor shall modify the burden estimates and Supporting Statement to reflect the recordkeeping and reporting requirements contained in the final regulatory language. The Supporting Statement shall be consistent with the final Regulatory Impact Analysis as well as with the "ICR Handbook: EPA's Guide to Writing Information Collection Requests under the

Paperwork Reduction Act of 1995." The contractor shall provide the draft supporting statement to the TOCOR for review.

The contractor should estimate a level of effort equal to the changes in the final rule from the proposed rule as submitted by EPA on July 10, 2012.

Task 6: Revise Supporting Statement for the 2012 DSW Final Rule

After receiving comments from EPA, the contractor shall revise the Supporting Statement accordingly. The contractor may also meet with EPA in order to further understand EPA's comments. The contractor should expect no more than two rounds of comments from EPA.

The contractor should estimate a level of effort equal to the changes to the draft ICR submitted by EPA on August 15, 2012. The contractor shall also estimate a level of effort equal to two major changes as a result of OMB review.

SCHEDULE OF DELIVERABLES

Task Number	Deliverable	Due Date
Task 1	List of recordkeeping and reporting requirements in 2011 DSW proposed rule	5 working days after receipt of preamble and regulatory language
Task 2	Draft burden estimates and Supporting Statement for 2011 DSW proposed rule	2 weeks after receipt of EPA comments on list of recordkeeping and reporting requirements
Task 3	Final burden estimates and Support Statement for 2011 DSW proposed rule	2 weeks after receipt of EPA comments on draft burden estimates and Supporting Statement for 2011 DSW proposed rule
<i>The contractor shall not start Tasks 4-6 until given direction to do so by the TOCOR.</i>		
Task 4	List of recordkeeping and reporting requirements in 2012 DSW final rule	5 working days after receipt of preamble and regulatory language
Task 5	Draft burden estimates and Supporting Statement for 2012 DSW proposed rule	1 month after receipt of EPA comments on list of recordkeeping and reporting requirements
Task 6	Final burden estimates and Support Statement for 2012 DSW final rule	2 weeks after receipt of EPA comments on draft burden estimates and Supporting Statement for 2011 DSW proposed rule

TECHNICAL DIRECTION

In accordance with EPAAR 1552.237-71–*Technical Direction*, the Task Order Contracting Officer's Representative (TOCOR) will provide Technical Direction during performance of this task order. Technical direction includes:

- (1) Instruction to the contractor that approves approaches, solutions, designs, or refinements; fills in details; completes the general description of work; shifts emphasis among work areas or tasks; and
- (2) Evaluation and acceptance of reports or other deliverables.

Technical Direction must be within the scope of the contract-level SOW. The TOCOR does not have the authority to issue Technical Direction which:

- (1) Requires additional work outside the scope of the contract or task order;
- (2) Constitutes a change as defined in the "Changes" clause;
- (3) Causes an increase or decrease in the estimated cost of the contract or task order;
- (4) Alters the period of performance of the contract or task order; or
- (5) Changes any of the other express terms or conditions of the contract or task order.

Technical Direction will be issued in writing by the TOCOR, or confirmed by the TOCOR in writing within five (5) calendar days after oral issuance.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		CODE SRRPOD		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ABT ASSOCIATES INC 4550 MONTGOMERY AVENUE SUITE 800 NORTH BETHESDA MD 208143343		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 058595539		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-054 0029	
				10B. DATED (SEE ITEM 13) 03/09/2011	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Decrease:		-\$797.09	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: By Mutual Agreement of the Parties				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 058595539 Task Order Title: Develop ICR for DSW Rule					
The purpose of this bilateral modification is as follows: (1) to de-obligate \$797.09 using DCN No. 1231HMP013 and (2) to modify the obligation/funding ceiling.					
The obligation/funding ceiling is hereby reduced by \$797.09, from \$37,245.97 to \$36,448.88, which the Contractor is not authorized to exceed. The Contractor exceeds this amount at its own risk. This task order is hereby incrementally funded. Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			Rayna Brown		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	
				16C. DATE SIGNED	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
ABT ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>All other terms and conditions remains unchanged and in full force and effect. TOPO: Amanda Geldard Max Expire Date: 12/01/2012</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification: -\$797.09 New Total Obligated Amount for this Award: \$36,448.88 Incremental Funded Amount changed: from \$37,245.97 to \$36,448.88</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: -\$797.09 Incremental Funded Amount changed from \$37,245.97 to \$36,448.88</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-B-31H-302DA1-2585---1231HMP013-001 Account code changed from 12-13-B-31H-302DA1-2585-1231HMP013-001 to 12-13-B-31H-302DA1-2585---1231HMP013-001 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 03/09/2011 to 12/01/2012</p> <p>Change Item 0001 to read as follows(amount shown is the total amount):</p> <p>Task Order Ceiling Amount</p> <p>This is a not to exceed amount. The contractor exceeds this amount at its own risk.</p> <p>The period of performance of this line items is 3/09/2011 to 12/01/2012.</p> <p>Accounting Info: 11-12-B-31H-301DA1C-2585---1131HMP005-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31H Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131HMP005-001 Continued ...</p>				

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 EP-W-10-054/0029/004

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 NAME OF OFFEROR OR CONTRACTOR
 ABT ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funding Flag: Partial Funded: \$0.00 Accounting Info: 11-12-B-31H-301DA1C-2585-1131HMP005-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31H Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131HMP005-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 12-13-B-31H-302DA1-2585-1231HMP005-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31H Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1231HMP005-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 12-13-B-31H-302DA1-2585---1231HMP013-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31H Program (PRC): 302DA1 Budget (BOC): 2585 DCN - Line ID: 1231HMP013-001 Funding Flag: Partial Funded: -\$797.09				